

Diakon Lutheran Social Ministries 1022 N Union Street Middletown, PA 17057				Advice No 184158 Date 1/10/2020 Amount 1,136.19							
Pay One Thousand One Hundred Thirty Six AND 19/100 DOLLARS											
TO THE ORDER OF		Cathie Jo Peters 4 Long Lane Wernersville, PA 19565		Bank Routing No XXXXX1889		Bank Account No XXXXX3550		Payment Amount 1,136.19			
Direct Deposit Only Non-Negotiable											
Diakon Lutheran Social Ministries Cathie Jo Peters (37129)				1022 N Union Street Dept185-655 DEPARTMENT		Middletown, PA 17057 12/22/2019-1/4/2020 PAY PERIOD		1/10/2020 PAY DATE		184158 ADVICE NO	
EARNINGS	HRS/UNITS	PAY RATE	CURRENT AMT	YEAR TO DATE	DEDUCTIONS	CURRENT AMT	YEAR TO DATE				
Cell	0.00		18.46	18.46	401k%	25.89	25.89				
HOLIDAY	15.00	17.26	258.90	258.90	DENTAL	20.76	20.76				
Mileage Reimb	176.00	0.58	101.20	101.20	Fed Inc Tax	41.68	41.68				
PTO	25.00	17.26	431.50	431.50	Local Inc Tax	12.31	12.31				
REGULAR	35.00	17.26	604.10	604.10	Longswamp TP, Brandywine Hts SD (NR) LST	2.00	2.00				
					Medicare Tax	17.85	17.85				
					MEDL	79.78	79.78				
					PA State Inc Tax	37.80	37.80				
					Pennsylvania Unemployment Insurance Tax	0.78	0.78				
					Soc Sec Tax	76.33	76.33				
					VISION	2.79	2.79				
					WELLNESS	-40.00	-40.00				
PTO Balance: 76.33 Hours		Extended Leave Balance: 0.00 Hours									
17.26	1,414.16	277.97	1,136.19	1,414.16	277.97	1,136.19					
PAY RATE	CURRENT EARNINGS	CURRENT DED	NET PAY	YTD EARNINGS	YTD DED	YTD NET PAY					

Diakon Lutheran Social Ministries 1022 N Union Street Middletown, PA 17057				Advice No 182507 Date 12/27/2019 Amount 1,387.13			
Pay One Thousand Three Hundred Eighty Seven AND 13/100 DOLLARS							
TO THE ORDER OF		Cathie Jo Peters 4 Long Lane Wernersville, PA 19565		Bank Routing No XXXXX1889 Bank Account No XXXXX3550		Payment Amount 1,387.13	
Direct Deposit Only Non-Negotiable							
Diakon Lutheran Social Ministries		1022 N Union Street		Middletown, PA 17057			
Cathie Jo Peters (37129)		Dept 185-655 DEPARTMENT		12/8/2019-12/21/2019 PAY PERIOD		12/27/2019 PAY DATE 182507 ADVICE NO	
EARNINGS	HRS/UNITS	PAY RATE	CURRENT AMT	YEAR TO DATE	DEDUCTIONS	CURRENT AMT	YEAR TO DATE
Cell	0.00		18.46	479.96	401k%	25.89	664.95
DISC BONUS	0.00		300.00	300.00	DENTAL	6.71	174.46
Mileage Reimb	260.00	0.58	150.80	6,774.98	Fed Inc Tax	43.32	1,086.21
REGULAR	75.00	17.26	1,294.51	30,231.63	Federal Supplemental Income Tax	66.00	66.00
					Local Inc Tax	15.36	320.37
					Longswamp TP, Brandywine Hts SD (NR) LST	2.00	52.00
					Medicare Tax	22.27	464.39
					MEDL	73.95	1,922.70
					PA State Inc Tax	37.95	974.10
					Pennsylvania Supplemental IT	9.21	9.21
					Pennsylvania Unemployment Insurance Tax	0.96	20.25
					Soc Sec Tax	95.23	1,985.72
					VISION	2.79	72.54
					WELLNESS	-25.00	-325.00
PTO Balance: 116.15 Hours		Extended Leave Balance: 0.00 Hours					
17.26	1,763.77	376.64	1,387.13	40,802.46	7,162.90	33,639.56	
PAY RATE	CURRENT EARNINGS	CURRENT DED	NET PAY	YTD EARNINGS	YTD DED	YTD NET PAY	

Diakon Lutheran Social Ministries 1622 N Union Street Middletown, PA 17057				Advice No 180866 Date 12/13/2019 Amount 1,336.36			
Pay One Thousand Three Hundred Thirty Six AND 36/100 DOLLARS							
TO THE ORDER OF Cathie Jo Peters 4 Long Lane Wernersville, PA 19383		Bank Routing No XXXXX1889		Bank Account No XXXXX3550		Payment Amount 1,336.36	
Direct Deposit Only Non-Negotiable							
Diakon Lutheran Social Ministries Cathie Jo Peters (37129)		1622 N Union Street Dept 185-655 DEPARTMENT		Middletown, PA 17057 11/24/2019-12/7/2019 PAY PERIOD		12/13/2019 PAY DATE	
						180866 ADVICE NO	
EARNINGS	HRS/UNITS	PAY RATE	CURRENT AMT	YEAR TO DATE	DEDUCTIONS	CURRENT AMT	YEAR TO DATE
Call	0.00		18.46	461.50	401K%	23.89	639.06
HOLIDAY	7.50	17.26	129.45	766.95	DENTAL	6.71	167.79
Mileage Reimb	915.00	0.50	298.70	6,694.18	Fed Inc Tax	43.32	1,061.89
PTO	2.00	17.26	34.52	2,248.94	Local Inc Tax	12.36	305.01
REGULAR	63.50	17.26	1,100.54	28,997.12	Longswamp TR, Brandywine Rte SD (OR)	2.80	50.00
					LST		
					Medicare Tax	17.92	442.12
					MRDL	73.85	1,848.79
					PA State Inc Tax	27.95	936.15
					Pennsylvania Unemployment Insurance Tax	8.78	19.29
					See See Tax	76.64	1,890.49
					VIRION	2.79	69.75
					WELLNESS	-25.00	-300.00
PTO Balance: 109.82 Hours		Extended Leave Balance: 0.00 Hours					
17.26	1,611.67	275.31	1,336.36	99,034.69	6,786.26	32,252.43	
PAY RATE	CURRENT EARNINGS	CURRENT DED	NET PAY	YTD EARNINGS	YTD DED	YTD NET PAY	

Earnings History Detail

Diakon Lutheran Social Ministries
1023 N Union Street
Middletown, PA 17057

Advice No 179216

Date 11/29/2019 Amount 1,314.90

Pay

One Thousand Three Hundred Fourteen AND 90/100 DOLLARS

TO THE
ORDER
OF

Cathie Jo Peters
4 Long Lane
Wormansville, PA 19383

Bank Routing No
XXXXXX1889

Bank Account No
XXXXXX3550

Payment Amount
1,314.90

Direct Deposit Only
Non-Negotiable

Diakon Lutheran Social
Ministries

1023 N Union Street

Middletown, PA 17057

Cathie Jo Peters (37129)

Dept 185-655
DEPARTMENT

11/10/2019-11/23/2019
PAY PERIOD

11/29/2019
PAY DATE

179216
ADVICE NO

EARNINGS	HRS/UNITS	PAY RATE	CURRENT AMT	YEAR TO DATE	DEDUCTIONS	CURRENT AMT	YEAR TO DATE
Cell	0.00		18.46	443.04	401K	23.89	613.17
Mileage Reimb	478.00	0.58	277.24	6,323.48	DENTAL	6.71	161.84
REGULAR	75.00	17.26	1,294.50	27,206.58	Fed Inc Tax	43.32	999.57
					Local Inc Tax	12.56	292.63
					Longwoods TR, Brandywine Eds SD (NOR)	2.00	48.80
					LST	17.92	434.20
					Medicare Tax	73.95	1,774.80
					MDL	37.93	898.20
					PA State Inc Tax	0.78	18.51
					Pennsylvania Unemployment Insurance Tax	76.63	1,813.85
					Soc Sec Tax	2.79	66.96
					VISION	-25.00	-375.00
					WELLNESS		
FTD Balance: 185.47 Hours		Extended Leave Balance: 0.00 Hours					
17.26 PAY RATE	1,590.20 CURRENT EARNINGS	273.30 CURRENT DED	1,314.90 NET PAY	37,427.02 YTD EARNINGS	6,510.95 YTD DED	30,916.07 YTD NET PAY	

11/22/2019

Earnings History Detail

Dikson Lutheran Social Ministries 1822 N Union Street Middletown, PA 17687					Advice No 177588 Date 11/13/2019 Amount 1,258.65		
Pay One Thousand Two Hundred Fifty Eight AND 05/100 DOLLARS							
TO THE ORDER OF		Cathie Jo Peters 4 Long Lane Warnersville, PA 19365		Bank Routing No XXXXX1589	Bank Account No XXXXX3450	Payment Amount 1,258.65	
Direct Deposit Only Non-Negotiable							
Dikson Lutheran Social Ministries		1822 N Union Street		Middletown, PA 17687			
Cathie Jo Peters (37129)		Dept 183-645 DEPARTMENT		10/27/2019-11/9/2019 PAY PERIOD		11/13/2019 PAY DATE	177588 ADVICE NO
EARNINGS	HR/UNIT	PAY RATE	CURRENT AMT	YEAR TO DATE	DEDUCTIONS	CURRENT AMT	YEAR TO DATE
Call	0.00		18.46	424.58	401K%	25.89	587.38
Mileage Reimb	380.00	0.50	220.40	6,048.24	DENTAL	6.71	154.33
REGULAR	75.00	17.26	1,294.50	26,512.08	Fed Inc Tax	43.32	976.25
					Local Inc Tax	12.36	280.29
					Longterm TP, Brandywine EIS SD (NR)	2.00	46.00
					LST	17.52	406.28
					Medicare Tax	73.95	1,700.85
					MEDL	37.85	868.25
					PA State Inc Tax	0.78	17.73
					Pennsylvania Unemployment Insurance Tax	76.64	1,737.22
					Soc Sec Tax	2.79	64.17
					VISION	-23.60	-230.00
					WELLNESS		
FTO Balance: 99.12 Hours		Extended Leave Balance: 0.00 Hours					
17.26 PAY RATE	1,333.36 CURRENT EARNINGS	275.31 CURRENT DED	1,258.65 NET PAY	35,836.82 YTD EARNINGS	6,235.65 YTD DED	29,601.17 YTD NET PAY	